

Facility Assets and Liability

Area	City	SU	Installation Name	Bldg Count	ValueFY2000	FY2000 Depreciation	Accumulated Dep	Final Book Value	Annualized Value	Bldg Deficiencies	Annualized Liabilities	Balance Annualized Value	COUNT IN LNF
AB	MANDAREE	IHS FORT BERTHOLD SU	Station	1	\$111,701	\$3,057	\$64,709	\$46,992	\$4,032	\$45,085	(\$3,869)	\$164	\$164
AB	NEW TOWN	IHS FORT BERTHOLD SU	PHS Indian Health Center	4	\$814,242	\$30,813	\$397,942	\$416,300	\$35,723	\$273,909	(\$23,504)	\$12,219	\$12,219
AB	TWINBUTTES	IHS FORT BERTHOLD SU	Station	1	\$106,687	\$3,125	\$58,651	\$48,036	\$4,122	\$49,185	(\$4,221)	(\$99)	\$0
		Total		6	\$1,032,630	\$36,996	\$521,302	\$511,328	\$43,877	\$368,179	(\$31,594)	\$12,284	\$12,382
AB	WINNEBAGO	TRIBES, MULTI-TRIBE	PHS Indian Hospital	7	\$902,917	\$23,617	\$427,323	\$475,594	\$40,811	\$1,002,500	(\$86,025)	(\$45,214)	\$0
		TRIBES, MULTI-TRIBE Total		7	\$902,917	\$23,617	\$427,323	\$475,594	\$40,811	\$1,002,500	(\$86,025)	(\$45,214)	\$0
AB	BULLHEAD	IHS STANDING ROCK SU	Station	1	\$86,093	\$3,618	\$27,106	\$58,987	\$5,062	\$25,340	(\$2,174)	\$2,887	\$2,887
		Total		1	\$86,093	\$3,618	\$27,106	\$58,987	\$5,062	\$25,340	(\$2,174)	\$2,887	\$2,887
AB	CREEK	IHS CHEYENNE RIVER SU	Station	2	\$68,091	\$1,694	\$51,530	\$16,561	\$1,421	\$100,010	(\$8,582)	(\$7,161)	\$0
AB	EAGLE BUTTE	IHS CHEYENNE RIVER SU	PHS Indian Hospital	6	\$2,344,150	\$41,110	\$1,759,702	\$584,448	\$50,152	\$1,506,904	(\$129,308)	(\$79,156)	\$0
		Total		8	\$2,412,241	\$42,804	\$1,811,232	\$601,009	\$51,573	\$1,606,914	(\$137,890)	(\$86,317)	\$0
AB	THOMPSON	IHS CROW CREEK SU	PHS Indian Health Center	2	\$2,265,208	\$128,414	\$1,266,872	\$998,336	\$85,668	\$299,981	(\$25,742)	\$59,926	\$59,926
		IHS CROW CREEK SU Total		2	\$2,265,208	\$128,414	\$1,266,872	\$998,336	\$85,668	\$299,981	(\$25,742)	\$59,926	\$59,926
AB	KYLE	IHS PINE RIDGE SU	PHS Indian Health Center	3	\$2,189,597	\$122,886	\$1,070,447	\$1,119,150	\$96,035	\$317,845	(\$27,274)	\$68,760	\$68,760
		IHS PINE RIDGE SU Total		3	\$2,189,597	\$122,886	\$1,070,447	\$1,119,150	\$96,035	\$317,845	(\$27,274)	\$68,760	\$68,760
AB	LOWER BRULE	IHS LOWER BRULE SU	PHS Indian Health Center	2	\$820,728	\$43,553	\$93,804	\$726,924	\$62,378	\$109,764	(\$9,419)	\$52,959	\$52,959
		IHS LOWER BRULE SU Total		2	\$820,728	\$43,553	\$93,804	\$726,924	\$62,378	\$109,764	(\$9,419)	\$52,959	\$52,959
AB	MANDERSON	IHS PINE RIDGE SU	Station	2	\$56,193	\$2,406	\$41,169	\$15,024	\$1,289	\$10,850	(\$931)	\$358	\$358
		IHS PINE RIDGE SU Total		2	\$56,193	\$2,406	\$41,169	\$15,024	\$1,289	\$10,850	(\$931)	\$358	\$358
AB	MCLAUGHLIN	IHS STANDING ROCK SU	PHS Indian Health Center	3	\$647,248	\$16,504	\$380,553	\$266,695	\$22,885	\$411,449	(\$35,307)	(\$12,421)	\$0
		Total		3	\$647,248	\$16,504	\$380,553	\$266,695	\$22,885	\$411,449	(\$35,307)	(\$12,421)	\$0
AB	PINE RIDGE	IHS PINE RIDGE SU	PHS Indian Hospital	4	\$20,826,495	\$853,530	\$4,533,558	\$16,292,937	\$1,312,989	\$559,654	(\$61,447)	\$1,251,542	\$1,251,542
		IHS PINE RIDGE SU Total		4	\$20,826,495	\$853,530	\$4,533,558	\$16,292,937	\$1,312,989	\$559,654	(\$61,447)	\$1,251,542	\$1,251,542
AB	RAPID CITY	IHS RAPID CITY SU	PHS Indian Hospital	28	\$3,112,710	\$140,423	\$1,747,165	\$1,365,545	\$117,178	\$9,023,280	(\$774,292)	(\$657,114)	\$0
		IHS RAPID CITY SU Total		28	\$3,112,710	\$140,423	\$1,747,165	\$1,365,545	\$117,178	\$9,023,280	(\$774,292)	(\$657,114)	\$0
AB	ROSEBUD	IHS ROSEBUD SU	Fac	7	\$1,093,852	\$832	\$1,082,103	\$11,749	\$1,008	\$3,640	(\$312)	\$696	\$696
AB	ROSEBUD	IHS ROSEBUD SU	PHS Indian Hospital	2	\$14,711,612	\$521,337	\$3,982,856	\$10,728,756	\$920,640	\$1,600,999	(\$137,383)	\$783,258	\$783,258
		IHS ROSEBUD SU Total		9	\$15,805,464	\$522,168	\$5,064,959	\$10,740,505	\$921,648	\$1,604,639	(\$137,695)	\$783,953	\$783,953
AB	SISSETON	SU	PHS Indian Hospital	12	\$2,221,374	\$85,576	\$800,870	\$1,420,504	\$121,894	\$4,685,734	(\$402,085)	(\$280,191)	\$0
		SU Total		12	\$2,221,374	\$85,576	\$800,870	\$1,420,504	\$121,894	\$4,685,734	(\$402,085)	(\$280,191)	\$0
AB	WAGNER	IHS YANKTON-WAGNER SU	PHS Indian Health Center	3	\$5,414,469	\$300,893	\$1,954,275	\$3,460,194	\$296,921	\$365,909	(\$31,399)	\$265,522	\$265,522
		Total		3	\$5,414,469	\$300,893	\$1,954,275	\$3,460,194	\$296,921	\$365,909	(\$31,399)	\$265,522	\$265,522
AB	WAKPALA	IHS STANDING ROCK SU	Station	2	\$276,845	\$13,815	\$51,608	\$225,237	\$19,328	\$88,660	(\$7,608)	\$11,720	\$11,720
		Total		2	\$276,845	\$13,815	\$51,608	\$225,237	\$19,328	\$88,660	(\$7,608)	\$11,720	\$11,720
AB	WANBLEE	IHS PINE RIDGE SU	PHS Indian Health Center	5	\$1,489,005	\$80,751	\$118,064	\$1,370,941	\$117,641	\$263,550	(\$22,615)	\$95,026	\$95,026
		IHS PINE RIDGE SU Total		5	\$1,489,005	\$80,751	\$118,064	\$1,370,941	\$117,641	\$263,550	(\$22,615)	\$95,026	\$95,026
AN	ANCHORAGE	UNDESIGNATED	Center	2	\$136,486,965	\$4,966,498	\$13,145,297	\$123,341,668	\$10,584,012	\$100,000	(\$8,581)	\$10,575,431	\$10,575,431
		UNDESIGNATED Total		2	\$136,486,965	\$4,966,498	\$13,145,297	\$123,341,668	\$10,584,012	\$100,000	(\$8,581)	\$10,575,431	\$10,575,431
AN	ANCHORAGE	IHS ANCHORAGE SU	Fac	20	\$7,030,481	\$17,619	\$6,927,325	\$103,156	\$8,852	\$775	(\$67)	\$8,785	\$8,785
		IHS ANCHORAGE SU Total		20	\$7,030,481	\$17,619	\$6,927,325	\$103,156	\$8,852	\$775	(\$67)	\$8,785	\$8,785
AN	BARROW	BARROW, MULTI-TRIBE SU	PHS Indian Hospital	6	\$7,210,353	\$352,533	\$1,510,313	\$5,700,040	\$489,123	\$9,997,976	(\$857,931)	(\$368,808)	\$0
		Total		6	\$7,210,353	\$352,533	\$1,510,313	\$5,700,040	\$489,123	\$9,997,976	(\$857,931)	(\$368,808)	\$0
AN	BETHEL	MULTI-TRIBE SU	PHS Indian Hospital	11	\$30,369,609	\$1,051,184	\$14,289,470	\$16,080,139	\$1,379,845	\$9,209,099	(\$790,238)	\$589,607	\$589,607
		MULTI-TRIBE SU Total		11	\$30,369,609	\$1,051,184	\$14,289,470	\$16,080,139	\$1,379,845	\$9,209,099	(\$790,238)	\$589,607	\$589,607
AN	DILLINGHAM	SU	PHS Indian Hospital	17	\$13,045,366	\$473,596	\$4,376,754	\$8,668,612	\$743,858	\$17,505,412	(\$1,502,148)	(\$758,290)	\$0
		SU Total		17	\$13,045,366	\$473,596	\$4,376,754	\$8,668,612	\$743,858	\$17,505,412	(\$1,502,148)	(\$758,290)	\$0
AN	KOTZEBUE	KOTZEBUE, MULTI-TRIBE SU	PHS Indian Hospital	2	\$50,282,255	\$1,787,528	\$6,520,804	\$43,761,451	\$3,755,193	\$360,000	(\$30,892)	\$3,724,301	\$3,724,301
		Total		2	\$50,282,255	\$1,787,528	\$6,520,804	\$43,761,451	\$3,755,193	\$360,000	(\$30,892)	\$3,724,301	\$3,724,301
AN	EDGE CUMBE	TRIBE SU	PHS Indian Hospital	19	\$9,265,161	\$268,861	\$4,400,670	\$4,864,491	\$417,424	\$44,299,455	(\$3,801,359)	(\$3,383,935)	\$0
		TRIBE SU Total		19	\$9,265,161	\$268,861	\$4,400,670	\$4,864,491	\$417,424	\$44,299,455	(\$3,801,359)	(\$3,383,935)	\$0
AQ	ALBUQUERQUE	IHS ALBUQUERQUE SU	PHS Indian Hospital	8	\$1,921,134	\$9,307	\$1,789,030	\$132,104	\$11,336	\$9,188,372	(\$788,459)	(\$777,123)	\$0

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		Total		8	\$1,921,134	\$9,307	\$1,789,030	\$132,104	\$11,336	\$9,188,372	(\$788,459)	(\$777,123)	\$0
AQ	DULCE	IHS SANTA FE SU	PHS Indian Health Center	7	\$131,212	\$797	\$129,614	\$1,598	\$137	\$13,218,510	(\$1,134,287)	(\$1,134,150)	\$0
		IHS SANTA FE SU Total		7	\$131,212	\$797	\$129,614	\$1,598	\$137	\$13,218,510	(\$1,134,287)	(\$1,134,150)	\$0
AQ	MAGDALENA	IHS ALBUQUERQUE SU	PHS Indian Health Center	1	\$1,007,235	\$57,028	\$192,166	\$815,069	\$69,941	\$1,902,938	(\$163,292)	(\$93,351)	\$0
		Total		1	\$1,007,235	\$57,028	\$192,166	\$815,069	\$69,941	\$1,902,938	(\$163,292)	(\$93,351)	\$0
AQ	MESCALERO	IHS MESCALERO SU	PHS Indian Hospital	4	\$1,022,792	\$31,476	\$870,780	\$152,012	\$13,044	\$3,969,974	(\$340,666)	(\$327,621)	\$0
		IHS MESCALERO SU Total		4	\$1,022,792	\$31,476	\$870,780	\$152,012	\$13,044	\$3,969,974	(\$340,666)	(\$327,621)	\$0
AQ	SAN FIDEL	LAGUNA SU	PHS Indian Hospital	2	\$768,240	\$21,829	\$493,162	\$275,078	\$23,605	\$9,009,030	(\$773,070)	(\$749,465)	\$0
		LAGUNA SU Total		2	\$768,240	\$21,829	\$493,162	\$275,078	\$23,605	\$9,009,030	(\$773,070)	(\$749,465)	\$0
AQ	SANTA FE	IHS SANTA FE SU	PHS Indian Hospital	8	\$6,748,584	\$240,012	\$3,677,423	\$3,071,161	\$263,538	\$6,301,439	(\$540,730)	(\$277,192)	\$0
AQ	TAOS PUEBLO	IHS SANTA FE SU	PHS Indian Health Center	1	\$2,963,721	\$167,802	\$863,678	\$2,100,043	\$180,206	\$29,612	(\$2,541)	\$177,665	\$177,665
		IHS SANTA FE SU Total		9	\$9,712,305	\$407,814	\$4,541,101	\$5,171,204	\$443,744	\$6,331,051	(\$543,271)	(\$99,527)	\$177,665
AQ	ZUNI	IHS ZUNI-RAMAH SU	PHS Indian Hospital	5	\$4,732,192	\$167,159	\$3,221,796	\$1,510,396	\$129,608	\$4,833,183	(\$414,738)	(\$285,130)	\$0
		IHS ZUNI-RAMAH SU Total		5	\$4,732,192	\$167,159	\$3,221,796	\$1,510,396	\$129,608	\$4,833,183	(\$414,738)	(\$285,130)	\$0
BE	CASS LAKE	SU	PHS Indian Hospital	9	\$5,537,591	\$189,229	\$627,270	\$4,910,321	\$421,357	\$1,573,579	(\$135,030)	\$286,328	\$286,328
		SU Total		9	\$5,537,591	\$189,229	\$627,270	\$4,910,321	\$421,357	\$1,573,579	(\$135,030)	\$286,328	\$286,328
BE	PONSFORD	IHS WHITE EARTH SU	PHS Indian Health Center	1	\$43,120	\$2,441	\$38,227	\$4,893	\$420	\$37,770	(\$3,241)	(\$2,821)	\$0
		IHS WHITE EARTH SU Total		1	\$43,120	\$2,441	\$38,227	\$4,893	\$420	\$37,770	(\$3,241)	(\$2,821)	\$0
BE	RED LAKE	IHS RED LAKE SU	FEATHER HOSPITAL	3	\$8,827,621	\$326,118	\$4,061,243	\$4,766,378	\$409,005	\$2,539,583	(\$217,923)	\$191,082	\$191,082
		IHS RED LAKE SU Total		3	\$8,827,621	\$326,118	\$4,061,243	\$4,766,378	\$409,005	\$2,539,583	(\$217,923)	\$191,082	\$191,082
BE	WHITE EARTH	IHS WHITE EARTH SU	PHS Indian Health Center	1	\$9,958,163	\$563,819	\$1,162,521	\$8,795,642	\$754,759	\$122,550	(\$10,516)	\$744,243	\$744,243
		IHS WHITE EARTH SU Total		1	\$9,958,163	\$563,819	\$1,162,521	\$8,795,642	\$754,759	\$122,550	(\$10,516)	\$744,243	\$744,243
BI	BROWNING	IHS BLACKFEET SU	PHS Indian Hospital	16	\$18,076,319	\$225,878	\$12,154,651	\$5,921,668	\$508,141	\$669,975	(\$57,491)	\$450,651	\$450,651
		IHS BLACKFEET SU Total		16	\$18,076,319	\$225,878	\$12,154,651	\$5,921,668	\$508,141	\$669,975	(\$57,491)	\$450,651	\$450,651
BI	CROW AGENCY	IHS CROW AGENCY SU	PHS Indian Hospital	9	\$16,367,577	\$569,725	\$3,313,835	\$13,053,742	\$1,120,148	\$701,559	(\$60,201)	\$1,059,947	\$1,059,947
		Total		9	\$16,367,577	\$569,725	\$3,313,835	\$13,053,742	\$1,120,148	\$701,559	(\$60,201)	\$1,059,947	\$1,059,947
BI	HARLEM	IHS FORT BELKNAP SU	BELKNAP	10	\$11,982,639	\$388,351	\$1,825,901	\$10,156,738	\$871,555	\$61,000	(\$5,234)	\$866,321	\$866,321
BI	HAYS	IHS FORT BELKNAP SU	PHS Indian Health Center	2	\$4,410,151	\$249,496	\$631,876	\$3,778,275	\$324,216	\$5,000	(\$429)	\$323,787	\$323,787
		Total		12	\$16,392,790	\$637,847	\$2,457,777	\$13,935,013	\$1,195,771	\$66,000	(\$5,663)	\$1,190,107	\$1,190,107
BI	HEART BUTTE	IHS BLACKFEET SU	PHS Indian Health Center	2	\$1,540,882	\$85,534	\$204,393	\$1,336,489	\$114,685	\$153,600	(\$13,180)	\$101,504	\$101,504
		IHS BLACKFEET SU Total		2	\$1,540,882	\$85,534	\$204,393	\$1,336,489	\$114,685	\$153,600	(\$13,180)	\$101,504	\$101,504
BI	LAME DEER	SU	Fac	11	\$10,257,818	\$573,697	\$202,117	\$10,055,701	\$862,885	\$44,300	(\$3,801)	\$859,084	\$859,084
		SU Total		11	\$10,257,818	\$573,697	\$202,117	\$10,055,701	\$862,885	\$44,300	(\$3,801)	\$859,084	\$859,084
BI	PRYOR	IHS CROW AGENCY SU	PHS Indian Health Center	2	\$1,334,244	\$74,086	\$129,560	\$1,204,684	\$103,375	\$26,600	(\$2,283)	\$101,092	\$101,092
		Total		2	\$1,334,244	\$74,086	\$129,560	\$1,204,684	\$103,375	\$26,600	(\$2,283)	\$101,092	\$101,092
BI	WOLF POINT	IHS FORT PECK SU	PHS Indian Health Center	2	\$1,258,716	\$69,206	\$582,166	\$676,550	\$58,055	\$2,297,200	(\$197,124)	(\$139,069)	\$0
		IHS FORT PECK SU Total		2	\$1,258,716	\$69,206	\$582,166	\$676,550	\$58,055	\$2,297,200	(\$197,124)	(\$139,069)	\$0
BI	ARAPAHOE	IHS WIND RIVER SU	PHS Indian Health Center	4	\$1,499,662	\$70,739	\$254,163	\$1,245,499	\$106,877	\$94,000	(\$8,066)	\$98,811	\$98,811
BI	WASHAKIE	IHS WIND RIVER SU	Fac	5	\$3,193,386	\$178,594	\$39,060	\$3,154,326	\$270,674	\$248,000	(\$21,281)	\$249,393	\$249,393
		IHS WIND RIVER SU Total		9	\$4,693,048	\$249,333	\$293,223	\$4,399,825	\$377,551	\$342,000	(\$29,347)	\$348,204	\$348,204
NA	CHINLE	IHS CHINLE SU	PHS Indian Hospital	5	\$15,063,323	\$551,876	\$6,461,346	\$8,601,977	\$738,140	\$11,089,957	(\$951,635)	(\$213,495)	\$0
		IHS CHINLE SU Total		5	\$15,063,323	\$551,876	\$6,461,346	\$8,601,977	\$738,140	\$11,089,957	(\$951,635)	(\$213,495)	\$0
NA	DEFIANCE	IHS FORT DEFIANCE SU	PHS Indian Hospital	22	\$48,527,396	\$1,661,159	\$1,865,639	\$46,661,757	\$4,004,070	\$4,347,361	(\$373,049)	\$3,631,020	\$3,631,020
		Total		22	\$48,527,396	\$1,661,159	\$1,865,639	\$46,661,757	\$4,004,070	\$4,347,361	(\$373,049)	\$3,631,020	\$3,631,020
NA	HOUSE	IHS KAYENTA SU	PHS Indian Health Center	1	\$2,246,879	\$127,215	\$1,621,861	\$625,018	\$53,633	\$404,700	(\$34,728)	\$18,906	\$18,906
NA	KAYENTA	IHS KAYENTA SU	PHS Indian Health Center	15	\$1,742,118	\$70,961	\$666,828	\$1,075,290	\$92,271	\$2,049,677	(\$175,884)	(\$83,613)	\$0
		IHS KAYENTA SU Total		16	\$3,988,997	\$198,177	\$2,288,689	\$1,700,308	\$145,904	\$2,454,377	(\$210,611)	(\$64,707)	\$18,906
NA	LEUPP	IHS WINSLOW SU	Station	2	\$135,363	\$7,884	\$63,860	\$71,503	\$6,136	\$741,515	(\$63,630)	(\$57,494)	\$0
		IHS WINSLOW SU Total		2	\$135,363	\$7,884	\$63,860	\$71,503	\$6,136	\$741,515	(\$63,630)	(\$57,494)	\$0
NA	PINON	IHS CHINLE SU	Station	2	\$347,793	\$18,435	\$310,847	\$36,946	\$3,170	\$15,000	(\$1,287)	\$1,883	\$1,883
NA	TSAILE	IHS CHINLE SU	PHS Indian Health Center	4	\$3,890,173	\$219,858	\$1,643,917	\$2,246,256	\$192,752	\$175,000	(\$15,017)	\$177,736	\$177,736

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		IHS CHINLE SU Total		6	\$4,237,966	\$238,293	\$1,954,765	\$2,283,201	\$195,923	\$190,000	(\$16,304)	\$179,619	\$179,619
NA	TUBA CITY	IHS TUBA CITY SU	PHS Indian Hospital	9	\$9,634,687	\$332,198	\$5,779,025	\$3,855,662	\$330,856	\$11,862,498	(\$1,017,927)	(\$687,071)	\$0
		IHS TUBA CITY SU Total		9	\$9,634,687	\$332,198	\$5,779,025	\$3,855,662	\$330,856	\$11,862,498	(\$1,017,927)	(\$687,071)	\$0
NA	WINSLOW	IHS WINSLOW SU	PHS Indian Health Center	18	\$2,083,028	\$106,093	\$316,503	\$1,766,525	\$151,586	\$5,721,683	(\$490,981)	(\$339,394)	\$0
		IHS WINSLOW SU Total		18	\$2,083,028	\$106,093	\$316,503	\$1,766,525	\$151,586	\$5,721,683	(\$490,981)	(\$339,394)	\$0
NA	PUEB PINT	IHS CROWNPOINT SU	PHS Indian Hospital	10	\$9,868,551	\$337,066	\$3,484,050	\$6,384,501	\$547,857	\$7,547,701	(\$647,672)	(\$99,815)	\$0
NA	PUEB PINT	IHS CROWNPOINT SU	Station	4	\$598,328	\$32,469	\$28,258	\$570,070	\$48,918	\$69,500	(\$5,964)	\$42,954	\$42,954
		IHS CROWNPOINT SU Total		14	\$10,466,879	\$369,536	\$3,512,308	\$6,954,571	\$596,775	\$7,617,201	(\$653,636)	(\$56,861)	\$42,954
NA	GALLUP	IHS GALLUP SU	Center	23	\$15,157,948	\$495,570	\$8,463,233	\$6,694,715	\$574,477	\$13,352,997	(\$1,145,828)	(\$571,351)	\$0
		IHS GALLUP SU Total		23	\$15,157,948	\$495,570	\$8,463,233	\$6,694,715	\$574,477	\$13,352,997	(\$1,145,828)	(\$571,351)	\$0
NA	(NAGEEZI)	IHS SHIPROCK SU	PHS Indian Health Center	2	\$3,410,988	\$193,126	\$1,156,568	\$2,254,420	\$193,453	\$171,535	(\$14,720)	\$178,733	\$178,733
NA	SHIPROCK	IHS SHIPROCK SU	Fac	7	\$1,873,730	\$1,295	\$1,862,898	\$10,832	\$930	\$1,101,475	(\$94,518)	(\$93,589)	\$0
NA	SHIPROCK	IHS SHIPROCK SU	MEDICAL CENTER	4	\$45,398,764	\$1,790,148	\$6,655,397	\$38,743,367	\$3,324,588	\$0	\$0	\$3,324,588	\$3,324,588
		IHS SHIPROCK SU Total		13	\$50,683,482	\$1,984,569	\$9,674,863	\$41,008,619	\$3,518,971	\$1,273,010	(\$109,238)	\$3,409,733	\$3,503,322
NA	TOHATCHI	IHS GALLUP SU	PHS Indian Health Center	6	\$6,328,636	\$349,970	\$1,752,005	\$4,576,631	\$392,723	\$31,065	(\$2,666)	\$390,057	\$390,057
		IHS GALLUP SU Total		6	\$6,328,636	\$349,970	\$1,752,005	\$4,576,631	\$392,723	\$31,065	(\$2,666)	\$390,057	\$390,057
NS	CARTHAGE	BAND)	Station	1	\$150,377	\$1,126	\$134,336	\$16,041	\$1,377	\$8,220	(\$705)	\$671	\$671
NS	PHILADELPHIA	BAND)	PHS Indian Hospital	2	\$4,703,682	\$166,469	\$2,690,031	\$2,013,651	\$172,792	\$2,886,614	(\$247,702)	(\$74,909)	\$0
		BAND) Total		3	\$4,854,059	\$167,595	\$2,824,367	\$2,029,692	\$174,169	\$2,894,834	(\$248,407)	(\$74,238)	\$671
NS	CHEROKEE	IHS CHEROKEE SU	PHS Indian Hospital	1	\$10,679,946	\$377,928	\$4,255,389	\$6,424,557	\$551,295	\$5,544,610	(\$475,786)	\$75,509	\$75,509
		IHS CHEROKEE SU Total		1	\$10,679,946	\$377,928	\$4,255,389	\$6,424,557	\$551,295	\$5,544,610	(\$475,786)	\$75,509	\$75,509
NS	CHEROKEE	UNDESIGNATED	ADMINISTRATION	1	\$97,648	\$3,455	\$28,006	\$69,642	\$5,976	\$0	\$0	\$5,976	\$5,976
		UNDESIGNATED Total		1	\$97,648	\$3,455	\$28,006	\$69,642	\$5,976	\$0	\$0	\$5,976	\$5,976
OK	LAWRENCE	IHS HASKELL SU	Ctr	2	\$1,417,000	\$79,210	\$1,258,236	\$158,764	\$13,624	\$2,962,866	(\$254,245)	(\$240,621)	\$0
		IHS HASKELL SU Total		2	\$1,417,000	\$79,210	\$1,258,236	\$158,764	\$13,624	\$2,962,866	(\$254,245)	(\$240,621)	\$0
OK	ANADARKO	IHS LAWTON SU	PHS Indian Health Center	1	\$1,496,000	\$84,702	\$1,027,091	\$468,909	\$40,237	\$541,844	(\$46,496)	(\$6,259)	\$0
		IHS LAWTON SU Total		1	\$1,496,000	\$84,702	\$1,027,091	\$468,909	\$40,237	\$541,844	(\$46,496)	(\$6,259)	\$0
OK	CLAREMORE	IHS CLAREMORE SU	PHS Indian Hospital	6	\$10,933,885	\$393,027	\$5,001,114	\$5,932,771	\$509,094	\$4,295,289	(\$368,581)	\$140,513	\$140,513
		IHS CLAREMORE SU Total		6	\$10,933,885	\$393,027	\$5,001,114	\$5,932,771	\$509,094	\$4,295,289	(\$368,581)	\$140,513	\$140,513
OK	CLINTON	IHS CLINTON SU	PHS Indian Hospital	15	\$1,209,700	\$32,515	\$767,822	\$441,878	\$37,918	\$1,565,248	(\$134,315)	(\$96,397)	\$0
		IHS CLINTON SU Total		15	\$1,209,700	\$32,515	\$767,822	\$441,878	\$37,918	\$1,565,248	(\$134,315)	(\$96,397)	\$0
OK	LAWTON	IHS LAWTON SU	PHS Indian Hospital	8	\$2,985,236	\$99,714	\$2,503,654	\$481,582	\$41,325	\$4,333,965	(\$371,900)	(\$330,575)	\$0
		IHS LAWTON SU Total		8	\$2,985,236	\$99,714	\$2,503,654	\$481,582	\$41,325	\$4,333,965	(\$371,900)	(\$330,575)	\$0
OK	SALLISAW	IHS TAHLEQUAH SU	PHS Indian Health Center	2	\$3,068,896	\$174,704	\$1,006,997	\$2,061,899	\$176,933	\$100,450	(\$8,620)	\$168,313	\$168,313
OK	STILWELL	IHS TAHLEQUAH SU	HEALTH CTR	2	\$5,540,998	\$313,896	\$1,366,086	\$4,174,912	\$358,251	\$625,400	(\$53,666)	\$304,585	\$304,585
OK	TAHLEQUAH	IHS TAHLEQUAH SU	HOSPITAL	3	\$22,591,045	\$902,577	\$10,069,184	\$12,521,861	\$1,074,507	\$7,744,600	(\$664,568)	\$409,939	\$409,939
		IHS TAHLEQUAH SU Total		7	\$31,200,939	\$1,391,177	\$12,442,266	\$18,758,673	\$1,609,691	\$8,470,450	(\$726,854)	\$882,838	\$882,838
PH	BYLAS	IHS SAN CARLOS SU	PHS Indian Health Center	2	\$36,080	\$2,043	\$31,282	\$4,798	\$412	\$90,678	(\$7,781)	(\$7,369)	\$0
		IHS SAN CARLOS SU Total		2	\$36,080	\$2,043	\$31,282	\$4,798	\$412	\$90,678	(\$7,781)	(\$7,369)	\$0
PH	CIBECUE	IHS WHITERIVER SU	PHS Indian Health Center	3	\$1,560,128	\$88,333	\$470,822	\$1,089,306	\$93,474	\$187,786	(\$16,114)	\$77,360	\$77,360
		IHS WHITERIVER SU Total		3	\$1,560,128	\$88,333	\$470,822	\$1,089,306	\$93,474	\$187,786	(\$16,114)	\$77,360	\$77,360
PH	JEDDITO	IHS KEAMS CANYON SU	DENTAL CLINIC	1	\$366,273	\$20,738	\$0	\$366,273	\$31,430	\$0	\$0	\$31,430	\$31,430
PH	CANYON	IHS KEAMS CANYON SU	Fac	13	\$1,086,485	\$26,816	\$1,083,598	\$2,887	\$248	\$774,158	(\$66,431)	(\$66,183)	\$0
		Total		14	\$1,452,758	\$47,554	\$1,083,598	\$369,160	\$31,678	\$774,158	(\$66,431)	(\$34,753)	\$31,430
PH	PARKER	IHS COLORADO RIVER SU	PHS Indian Hospital	11	\$17,737,645	\$603,606	\$728,592	\$17,009,053	\$1,459,556	\$5,999,386	(\$514,810)	\$944,745	\$944,745
PH	SPRINGS	IHS COLORADO RIVER SU	PHS Indian Health Center	6	\$649,368	\$32,494	\$75,456	\$573,912	\$49,248	\$3,591,214	(\$308,164)	(\$258,916)	\$0
		Total		17	\$18,387,013	\$636,100	\$804,048	\$17,582,965	\$1,508,803	\$9,590,600	(\$822,974)	\$685,829	\$944,745
PH	PHOENIX	IHS PHOENIX SU	Center	25	\$12,513,815	\$452,697	\$7,293,968	\$5,219,847	\$447,918	\$52,154,931	(\$4,475,442)	(\$4,027,524)	\$0
		IHS PHOENIX SU Total		25	\$12,513,815	\$452,697	\$7,293,968	\$5,219,847	\$447,918	\$52,154,931	(\$4,475,442)	(\$4,027,524)	\$0
PH	POLACCA	IHS KEAMS CANYON SU	Hopi Health Center	1	\$16,128,558	\$913,179	\$0	\$16,128,558	\$1,384,000	\$0	\$0	\$1,384,000	\$1,384,000
		Total		1	\$16,128,558	\$913,179	\$0	\$16,128,558	\$1,384,000	\$0	\$0	\$1,384,000	\$1,384,000

Facility Assets and Liability

Area	City	SU	Installation Name	Bldg Count	ValueFY2000	FY2000 Depreciation	Accumulated Dep	Final Book Value	Annualized Value	Bldg Deficiencies	Annualized Liabilities	Balance Annualized Value	COUNT IN LNF
PH	SACATON	HOSPITAL CORPORATION	PHS Indian Hospital	6	\$11,718,932	\$390,082	\$4,182,130	\$7,536,802	\$646,737	\$7,430,842	(\$637,644)	\$9,093	\$9,093
		HOSPITAL CORPORATION		6	\$11,718,932	\$390,082	\$4,182,130	\$7,536,802	\$646,737	\$7,430,842	(\$637,644)	\$9,093	\$9,093
PH	SAN CARLOS	IHS SAN CARLOS SU	PHS Indian Hospital	11	\$2,079,030	\$86,285	\$1,105,449	\$973,581	\$83,543	\$8,951,616	(\$768,143)	(\$684,599)	\$0
		IHS SAN CARLOS SU Total		11	\$2,079,030	\$86,285	\$1,105,449	\$973,581	\$83,543	\$8,951,616	(\$768,143)	(\$684,599)	\$0
PH	WHITERIVER	IHS WHITERIVER SU	PHS Indian Hospital	7	\$13,205,604	\$497,407	\$6,428,644	\$6,776,960	\$581,534	\$4,543,766	(\$389,903)	\$191,632	\$191,632
		IHS WHITERIVER SU Total		7	\$13,205,604	\$497,407	\$6,428,644	\$6,776,960	\$581,534	\$4,543,766	(\$389,903)	\$191,632	\$191,632
PH	WINTERHAVEN	IHS FORT YUMA SU	PHS Indian Hospital	9	\$334,550	\$3,857	\$331,470	\$3,080	\$264	\$5,490,251	(\$471,121)	(\$470,857)	\$0
		IHS FORT YUMA SU Total		9	\$334,550	\$3,857	\$331,470	\$3,080	\$264	\$5,490,251	(\$471,121)	(\$470,857)	\$0
PH	MCDERMITT	SCHURZ, MULTI-TRIBE SU	PHS Indian Health Center	1	\$79,200	\$4,484	\$76,545	\$2,655	\$228	\$305,778	(\$26,239)	(\$26,011)	\$0
PH	MOAPA	SCHURZ, MULTI-TRIBE SU	Station	3	\$23,760	\$1,345	\$13,461	\$10,299	\$884	\$0	\$0	\$884	\$884
		Total		4	\$102,960	\$5,829	\$90,006	\$12,954	\$1,112	\$305,778	(\$26,239)	(\$25,127)	\$884
PH	OWYHEE	RESERVATION	PHS Indian Hospital	5	\$5,524,931	\$194,381	\$3,075,428	\$2,449,503	\$210,193	\$7,603,632	(\$652,472)	(\$442,278)	\$0
		RESERVATION Total		5	\$5,524,931	\$194,381	\$3,075,428	\$2,449,503	\$210,193	\$7,603,632	(\$652,472)	(\$442,278)	\$0
PH	UCHESNE	IHS UINTAH AND OURAY SU	PHS Indian Health Center	5	\$1,761,510	\$99,079	\$1,121,019	\$640,491	\$54,961	\$2,724,748	(\$233,812)	(\$178,851)	\$0
		Total		5	\$1,761,510	\$99,079	\$1,121,019	\$640,491	\$54,961	\$2,724,748	(\$233,812)	(\$178,851)	\$0
PO	FORT HALL	IHS FORT HALL SU	PHS Indian Health Center	3	\$4,034,774	\$227,539	\$1,738,872	\$2,295,902	\$197,013	\$287,695	(\$24,687)	\$172,325	\$172,325
		IHS FORT HALL SU Total		3	\$4,034,774	\$227,539	\$1,738,872	\$2,295,902	\$197,013	\$287,695	(\$24,687)	\$172,325	\$172,325
PO	(Salem)	IHS WESTERN OREGON SU	PHS Indian Health Center	2	\$2,132,583	\$122,704	\$1,347,940	\$784,643	\$67,331	\$687,621	(\$59,005)	\$8,326	\$8,326
		Total		2	\$2,132,583	\$122,704	\$1,347,940	\$784,643	\$67,331	\$687,621	(\$59,005)	\$8,326	\$8,326
PO	BELLINGHAM	MULTI-TRIBE SU	PHS Indian Health Center	3	\$1,537,922	\$87,270	\$992,058	\$545,864	\$46,841	\$713,700	(\$61,243)	(\$14,402)	\$0
		MULTI-TRIBE SU Total		3	\$1,537,922	\$87,270	\$992,058	\$545,864	\$46,841	\$713,700	(\$61,243)	(\$14,402)	\$0
PO	NEAH BAY	IHS NEAH BAY SU	PHS Indian Health Center	6	\$665,000	\$29,000	\$344,000	\$321,000	\$27,545	\$242,400	(\$20,800)	\$6,745	\$6,745
		IHS NEAH BAY SU Total		6	\$665,000	\$29,000	\$344,000	\$321,000	\$27,545	\$242,400	(\$20,800)	\$6,745	\$6,745
PO	NESPELEM	IHS COLVILLE SU	PHS Indian Health Center	4	\$1,632,710	\$7,854	\$1,499,025	\$133,685	\$11,472	\$1,556,192	(\$133,538)	(\$122,066)	\$0
		IHS COLVILLE SU Total		4	\$1,632,710	\$7,854	\$1,499,025	\$133,685	\$11,472	\$1,556,192	(\$133,538)	(\$122,066)	\$0
PO	TACOMA	PUYALLUP, MULTI-TRIBE SU	PHS Indian Health Center	2	\$5,688,479	\$322,075	\$1,966,107	\$3,722,372	\$319,419	\$4,735	(\$406)	\$319,012	\$319,012
		Total		2	\$5,688,479	\$322,075	\$1,966,107	\$3,722,372	\$319,419	\$4,735	(\$406)	\$319,012	\$319,012
PO	TOPPENISH	IHS YAKAMA SU	PHS Indian Health Center	4	\$5,679,754	\$270,856	\$2,856,783	\$2,822,971	\$242,241	\$386,373	(\$33,155)	\$209,086	\$209,086
		IHS YAKAMA SU Total		4	\$5,679,754	\$270,856	\$2,856,783	\$2,822,971	\$242,241	\$386,373	(\$33,155)	\$209,086	\$209,086
PO	TULALIP	IHS PUGET SOUND	CLINIC	1	\$90,600	\$6,412	\$36,959	\$53,641	\$4,603	\$0	\$0	\$4,603	\$4,603
		IHS PUGET SOUND Total		1	\$90,600	\$6,412	\$36,959	\$53,641	\$4,603	\$0	\$0	\$4,603	\$4,603
PO	WELLPINIT	IHS WELLPINIT SU	PHS Indian Health Center	7	\$609,705	\$1,314	\$608,476	\$1,229	\$105	\$337,580	(\$28,968)	(\$28,862)	\$0
		IHS WELLPINIT SU Total		7	\$609,705	\$1,314	\$608,476	\$1,229	\$105	\$337,580	(\$28,968)	(\$28,862)	\$0
TU	PISINEMO	IHS SELLS SU	Station	1	\$49,990	\$2,830	\$12,323	\$37,667	\$3,232	\$0	\$0	\$3,232	\$3,232
		IHS SELLS SU Total		1	\$49,990	\$2,830	\$12,323	\$37,667	\$3,232	\$0	\$0	\$3,232	\$3,232
TU	SAN XAVIER	IHS PASCUA YAQUI SU	PHS Tucson Area Office	23	\$2,156,855	\$99,552	\$729,197	\$1,427,658	\$122,508	\$7,305,384	(\$626,879)	(\$504,371)	\$0
		IHS PASCUA YAQUI SU Total		23	\$2,156,855	\$99,552	\$729,197	\$1,427,658	\$122,508	\$7,305,384	(\$626,879)	(\$504,371)	\$0
TU	ROSA	IHS SELLS SU	PHS Indian Hospital	27	\$4,553,533	\$125,840	\$2,458,787	\$2,094,746	\$179,751	\$5,987,005	(\$513,748)	(\$333,997)	\$0
		IHS SELLS SU Total		27	\$4,553,533	\$125,840	\$2,458,787	\$2,094,746	\$179,751	\$5,987,005	(\$513,748)	(\$333,997)	\$0
Grand Total				677	\$790,445,487	\$29,985,264	\$224,078,085	\$566,367,401	\$48,515,163	\$369,715,155	(\$31,738,871)	\$16,776,292	\$36,215,473